

BENCHMARK

N TOP OF CURB ADJACENT TO THE FIRST I OF OAKHURST DRIVE ON THE NORTH SIDE AKES DRIVE.

705.61

BENCHMARK

IN TOP OF CURB ADJACENT TO HYDRANT HE CORNER OF LOTS 20 AND 30 IN П 52.

707.33

S. REFERENCE M INCHMARK LIST F CEMCON, LTD.)

ITE BEN

IN TOP OF CURE OAKHURST DRI

HOLD FOR

Final Punch list CMT

12/04/07 (

11/30/07 John, Can you slease seview ? The Ken and the

4- Certification

upon the survey information ad by the Final Plat of Survey ugust 184,2007 by Modwest Technical note, we find What the as-built information is in substantial conformance withe the original approved site plan. 00091

IN TOP OF CUR ANT SOUTH OF EAST INCH TOTAL E OF OAKHURST DRIVE.

717.13

OFFICIAL USE

THOMAS W. LEHMAN, P.E. MANAGING PRINCIPAL

630.963.8184 PHONE

Civil Engineering Consulting & Surveying

Jonas V. Vaznelis

630.963.4475 FAX 708.738.0010 CELL twlehman@ameritech.net EMAIL

6301 SOUTH CASS AVENUE • SUITE 301 • WESTMONT, II

5100 S. Lincoln (Rt. 53)

NOTICE: ALL INFORMATION IN THIS BOX (EXCEPT AS **NOTED**) MUST BE FILLED IN FOR YOUR APPLICATION TO BE ACCEPTED!

SITE INFORMATION (Required For Commercial Submissions Only)

PARCEL No: 0720302081

LEGAL SUBDIVISION: FOX VALLEY KAST REGION IL UNIT NO. 52

UNIT: 52 LOT: 2

DEVELOPER / OWNER INFORMATION

COMPANY: GEMINI OFFICE DEVELOPMENT

CONTACT: THOMAS W. LEHMAH

ADDRESS: 6301 S. CASS AVE. STE.301

CITY: WESTMONT STATE: 1L ZIP: 60559

PHONE: 630-963-8184 FAX: 630-963-4475

E-MAIL (If Any): TWLEHMAH@ AMERITECH. HET

PROJECT ENGINEER

COMPANY: MOLRIS EMG HERRING SIGITAS PI

VAZ NELIS CONTACT:

ADDRESS: 5/00 S. LINCOLD

CITY: K18CH STATE: // ZIP: 60532

PHONE: 630 2710770 FAX: 271-0774

E-MAIL (If Any): JONNAZNECIS @ KCIVIC. Com

Project Information Sheet

NOTICE: <u>ALL</u> INFORMATION IN THIS BOX (<u>EXCEPT AS NOTED</u>) MUST BE FILLED IN FOR YOUR APPLICATION TO BE ACCEPTED!

SITE INFORMATION (Required For Commercial Submissions Only)

PARCEL No: 0720302081

LEGAL SUBDIVISION: FOX VALLEY RAST

LEGION IL UNIT NO. 52

UNIT: 52 LOT: 2

DEVELOPER / OWNER INFORMATION

COMPANY: GEMINI OFFICE DEVELOPMENT

CONTACT: THOMAS W. LEHMAH

ADDRESS: 6301 S. CASS AVR. STE. 301

CITY: WESTMONT STATE: 16 ZIP: 60559

PHONE: 630-963-8184 FAX: 630-963-4475

E-MAIL (If Any): TW LEHMANC AMERITECH. HET

PROJECT ENGINEER

COMPANY: MOLRIS ENGIHERRING

GON

CONTACT: SOMES VAZ NELIS

ADDRASS: 5/00 S. LINCOLD

ADDICIOS. STORY

ETTEK 18(4 STATE: 16 ZIP: 60532

时0岁21/030 271-0770 FAX: 271-0777

EGNAD (I Any): JONNAZNELIS @ ECIVIL. COM

000913

PROJECT ADDRESS

238 243



City of Aurora

Engineering Division • 44 E. Downer Place • Aurora, Illinois 60507-2067 • (630) 844-3620 FAX (630) 892-0322

Kenneth Schroth, P.E. Director of Public Works City Engineer

December 7, 2007

Sigitas P. Vaznelis Morris Engineering, Inc. 5100 S. Lincoln (Rt. 53) Lisle, IL 60532

Re:

Record Plans (As-Builts) Project #06.390

Gemini Office Development 240 N. Oakhurst Drive

Dear Mr. Vaznelis,

We have completed the review of the record plans (as-builts) submitted on 12/03/07 for the above referenced project. The plans submitted do not meet the encircled items on the attached City's Requirements For Record Drawings (As-Builts). The following are additional review comments:

- 1. The approved plans measured the required 24" x 36", the plans submitted measure 30" x 40".
- 2. The as-built location(s) of the sanitary sewer service and existing watermain does not match the approved 03/03/07 Field Change sketch. Provide an As-Built cross section showing the sanitary sewer service and existing watermain meet the requirements set forth on Standard Drawing No. 18 of the Standard Specifications for Water & Sewer Construction in Illinois (attached) and all Illinois Environmental Protection Agency (IEPA) standards.
- 3. Clearly show the relocation of both, or either, of these utilities (see encircled item #3, 5, and 9 on the attached Requirements For Record Drawings (As-Builts).
- 4. Show the As-Built elevations of all structures, utilities, and improvements appearing in the profile drawing.
- 5. Clearly show the existing watermain crossing in the profile.
- 6. Show the As-Built location of the water valve vault and B-Box per the encircled item #3, 5, and 9 on the attached Requirements For Record Drawings (As-Builts).
- 7. Based on the as-built top of walk elevations shown along the Oakhurst Drive sidewalk, the parkway exceeds the City's 6% maximum allowable slope.

Enclosed with this review letter is a punch list of items needing addressing, prior to final acceptance of the Record Plans, compiled by the City's Field Representative, James Chambers of CMT. Complete <u>all</u> items listed on the enclosed punch list <u>prior to resubmitting</u> Record Plans, including any revised as-built information resulting from completion of the punch list.

Once all items on the punch list have been completed, arrange for a re-inspection with James Chambers directly. If you should have any question regarding any of the punch list items, contact James Chambers directly.

Sincerely,

Kenneth Schroth, PE Director of Public Works/ City Engineer

By:

John H. Spoelma Reviewer

cc:

Steve Andras, City of Aurora, Assistant City Engineer
Dan Feltman, City of Aurora, Engineering Division
Dan Goewey, City of Aurora, Engineering Division
Thomas W. Lehman, Gemini Office Development/ Partners in Development
Scott W. Mousel, Krahl Construction

REQUIREMENTS FOR RECORD DRAWINGS (AS-BUILTS)

Use the approve plans for as-built documents. (Don't redraw the plans)

Cross out proposed rim & inverts and write in the as-built elevation. (Rim grades must be within .2' of proposed.)

If a utility line was moved, show by crossing out and drawing in its new location.

Give as-built lengths and slopes on all sewer lines.

Give as-built lengths on water main, usually between valves.

- Give locations of all valves & B-boxes based on distance from nearest fire hydrant. (i.e. x ft North, y ft East)
- (7. 8. Benchmarks should be established on all fire hydrants. (Use NW bolt on breakaway flange)

Give locations of all corporation stops and B-boxes on water services for each lot with respect to nearest property corner.

Give locations of all sanitary service lines for each lot with respect to nearest property comer.

Basically, anything shown on the approved plans should as-built. 10.

Stormwater Management Facility N/A 11.

- The only item that can be redrawn to show accurately how it was constructed and to accurately be able to calculate as-built volumes.
- Submit certified calculations of as-built pond volume and verify that it equals or b) exceeds the required volume. Show as-built volume on plans.
- Give as-built side slopes (Bottom slopes also if blue/green) c)
- Verify high water elevation, overflow construction and normal water levels.
- Certify installation & size of restrictors or outlet system. e)
- Verify one foot of freeboard around pond. f)

Grading 12.

Verify overland flood routing. a)

- Show as-built grading of all outlots, parks, stormwater management facilities & **b**) major drainage ways.
- If a subdivision, grading for individual lots will be submitted when built on. c)
- If a commercial, industrial or non residential site, show as-built grading of site. d) Basically, was it graded as proposed.
- Give all as-built centerline grades and top of curb grades every 50'. In addition, give top of N/A 13. curb grades at every lot line intersection.

Show as-built wiring for street lights.

Show any offsite work that may have been adjusted or replaced.

Be sure to include details in set of as-builts.

Submit two (2) sets of prints initially for review and field inspection.

When all punchlist items have been repaired and approved, submit the following:

One (1) complete set of <u>mylar</u> as-builts. (NO SEPIAS) a)

For sites 20 acres or more, one (1) electronic copy of the as-builts. Refer to b) Kane County Stormwater Ordinance for any specific requirements.

All record drawings (as-builts) must be signed and sealed by a registered Illinois 19. professional engineer.

All verification calculations must be signed and sealed by a registered Illinois professional 20. engineer.

Craviford, Murphy & Tilly, Inc.

Consulting Engineers

City of Aurora Department of Engineering 44 East Downer Place Aurora, IL 60507

Attn: Mr. Dan Goewey

December 03, 2007

Re: Gemini Outpatient Facility Proj. No.: 02299-01-00-0702 City of Aurora Job # 06.390

Dan,

Per request, I have completed a **final inspection** for the above referenced project. The following is a punch list of items that should be addressed prior to its acceptance.

- 1. Change out lid on the Domestic Service Valve Vault to one with the words "City of Aurora" cast in it.
- 2. Install steps in both Valve Vaults (on the vertical side of the eccentric cones) to allow for any necessary access.
- 3. Clean out Existing Storm Structure located in the adjacent detention pond (storm sewer tie-in). Additional mortar should also be applied around the new pipe penetration.
- 4. Remove inlet protection fabric from Storm Structure INL-1.
- 5. Adjust grading (fill & stabilize) behind back of sidewalk along Oakhurst Drive to allow for positive drainage.
- 6. Provide additional seeding to better stabilize area between the southwest corner of the parking lot and Sanitary Manhole #3 as well as the storm trench between MH-12 and Existing.
- 7. Adjust final grading & stabilize areas around Sanitary Manhole #3, both Valve Vaults and the Existing Storm Structure (storm sewer tie-in).

If you should have any questions about the above referenced items or if you would like to schedule a re-inspection (once these items have been completed in full) please contact the undersigned at (630) 373.2831.

Sincerely,

CRAWFORD, MURPHY & TILLY

James E. Chambers



City of Aurora

Engineering Division • 44 E. Downer Place • Aurora, Illinois 60507-2067 • (630) 844-3620

FAX (630) 892-0322

Kenneth Schroth, P.E. Director of Public Works City Engineer

December 7, 2007

«CourtesyName» «AddressesFirstName» «AddressesLastName»; P.E.

«Company»

«AddressesAddress»

Re:

«PROJECT NAME»

Proj. # «PROJECT_»-«PROJECT_ID»

Dear «CourtesyName» «AddressesLastName»;

Enclosed please find one set of marked up as-built plans for the above referenced project. In addition, enclosed is a punchlist based on a field inspection of the site.

Please make the necessary repairs/revisions required by the punchlist and marked up asbuilts and contact our field inspector, Jason Hinkle (630-373-2831), for a reinspection. When all items have been repaired to the satisfaction of the inspector, submit one complete set of revised, signed and sealed mylar as-builts.

Please be advised that acceptance and/or final occupancy requires that all necessary easements be submitted & accepted by the City Council prior to acceptance and/or issuance of a final occupancy permit. So, if you have any easements that are required, please submit as soon as possible so we can review the document and start the approval process.

If you have any questions, please call.

Sincerely, Peter J. Haurykiewicz, P.E. City Engineer

By:

Timothy J. DuSell, P.E. Civil Engineer

Statutory (Illinois) (Corporation to Corporation) THE GRANTOR, N.Y. OAKHURST, LLC,

WARRANTY DEED

UNOFFICIAL COPY



DUPAGE COUNTY RECORDER APR.10,2006

11:01 AM RHSP 07 - 20 - 302 - 081

004 PAGES

R2006 - 064928

(the above space for Recorder's use only)

a limited liability company created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illihois, for and in consideration of the sum of TEN and 00/100 (\$10.00) Dollars, and other good and valuable consideration in hand paid, CONVEYS and WARRANTS to GEMINI OFFICE DEVELOPMENT LLC, a limited liability company organized and existing under and by virtue of the laws of the State of Illinois having its principal office at the following address: One South Wacker Drive, Suite 800, Chicago, Illinois 60606, the following described Real Estate situated in DuPage County, in the State of Illinois, to wit:

Parcel 1: Lot 2 in PDA Resubdivision of Lot 2 in Fox Valley East, Region II Unit No. 52-Oakhurst 1st Resubdivision, being part of the Southwest 1/4 of Section 20, Township 38 North, Range 9, East of the Third Principal Meridian, according to the plat of said PDA Resubdivision recorded December 18, 2002 as Document No. R2002-351500, in DuPage County, Illinois.

Parcel 2: Non-exclusive easement upon Lot 39 in Fox Valley East Region II Unit No. 52-Oakhurst, a Subdivision of part of the Southwest 1/4 of Section 20, Township 38 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, for the benefit and burden of Parcel 1 as created by the storm water retention and detention and cost share obligations agreement dated December 1, 1996 and recorded January 3, 1997 as Document R97-000974.

Parcel 3: Non-exclusive easement upon Lot 1 in Fox Valley East Region II Unit No. 52-Oakhurst, a Subdivision of part of the Southwest 1/4 of Section 20, Township 38 North, Range 9, East of the Third Principal Meridian, in DuPage County, Illinois, for the benefit and burden of Parcel 1 as created by the agreement of easements for ingress and egress and covenants for maintenance of easement premises dated December 1, 1996 and recorded January 3, 1997 as Document 97-000976. as described on Exhibit A attache

SUBJECT TO: Covenants, conditions and restrictions of record/ public and restrictions of record/

Permanent Index Number (PIN): 07-20-302-081

Address of Real Estate: Vacant parcel South of Southwest corner of New York and Oakhurst, Aurora, IL

ERFOF, said Grantor has caused its name to be signed to these presents by its Members this 23

MICHA

R2006-064928

DUPAGE COUNTY RECORDER

000919

Case 1:08-cv-01148 Document 12-34 Filed 03/12/2008 Page 10 of 30

ı	HNIC)FF	ICI	ΔΙ	CO	PY
ł	11/4/	<i>,</i> , ,	11.71	\neg	\sim	

State of Illinois)
County of Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that MICHAEL BUTLER and MARK BUTLER, personally known to me to be Members of N. Y. OAKHURST, LLC, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Members they signed and delivered the said instrument, as their free and voluntary act, and as the free and voluntary act and deed of said limited liability company, for the uses and purposes therein set forth.

Commission expires OFFICIAL SEAL

KURT HEERWAGEN Notary Public, State of Minols My Commison Expires 07/09/2009

This instrument was prepared by

Mail To and send

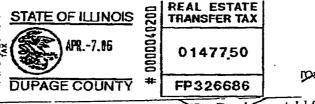
Chicago, IL 60603-5559

Mindy W. Sherman

Perkins Coie

Kurt Heerwagen BOEGER, HEERWAGEN, LUSTHOFF & BRENDEMUHL, P.C. 2914 S. Harlem Avenue Riverside, IL 60546

NOTARY PUBLIC



Gemini Office Development, LLC GEMINI OFFICE

Suite_800

One South Wacker Drive Enicago, IL 60606

Send fox bills to:

DEVELOPMENT 15. WACKER DR. # 800

CHICHGO, IL 40606

RECORDER'S OFFICE BOX NO. OR

131 South Dearborn Street, Suite 1700



Page 2

UNOFFICIAL COPY

- 5. AGREEMENT OF EASEMENT FOR INGRESS AND EGRESS AND COVENANTS FOR MAINTENANCE OF EASEMENT PREMISES DATED DECEMBER 1, 1996 AND RECORDED JANUARY 3, 1997 AS DOCUMENT R97-000976.
- 6. SCREEN PLANTING EASEMENT IN FAVOR OF AURORA VENTURE, THE OAKHURST COMMUNITY ASSOCIATION, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE PLAT RECORDED/FILED AS DOCUMENT NO. R94-128614, AFFECTING THE SOUTHERLY 40.00 FEET OF THE UNDERLYING LAND.
- 7. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN AGREEMENT OF EASEMENTS FOR STORM SEWER AND DETENTION BASIN RECORDED APRIL 27, 1999 AS DOCUMENT R99-094973, RELATING TO EASEMENTS FOR STORM SEWERS, DETENTION BASIN AND WATER LINES.
- 8. COVENANTS AND RESTRICTIONS (BUT OMITTING ANY SUCH COVENANT OR RESTRICTION BASED ON RACE, COLOR, RELIGION, SEX, HANDICAP, FAMILIAL STATUS OR NATIONAL ORIGIN UNLESS AND ONLY TO THE EXTENT THAT SAID COVENANT (A) IS EXEMPT UNDER CHAPTER 42, SECTION 3607 OF THE UNITED STATES CODE OR (B) RELATES TO HANDICAP BUT DOES NOT DISCRIMINATE AGAINST HANDICAPPED PERSONS), RELATING TO THE USE OF THE LAND CONTAINED IN THE DOCUMENT KNOWN AS "RESTRICTIVE COVENANT" DATED AS OF OCTOBER 1, 2004 MADE BY N.Y. OAKHURST, LLC, IN FAVOR OR SAFEWAY INC., AND RECORDED OCTOBER 20, 2004 AS DOCUMENT NO. 2004270390.
- 9. TERMS AND CONDITIONS CONTAINED IN TRUSTEE'S DEED RECORDED AUGUST 9, 2001 AS DOCUMENT NO. R2001-166187 AND WARRANTY DEED RECORDED AUGUST 9, 2001 AS DOCUMENT NO. R2001-166188.

3/22/06

R2006-064928

UNOFFICIAL COPY

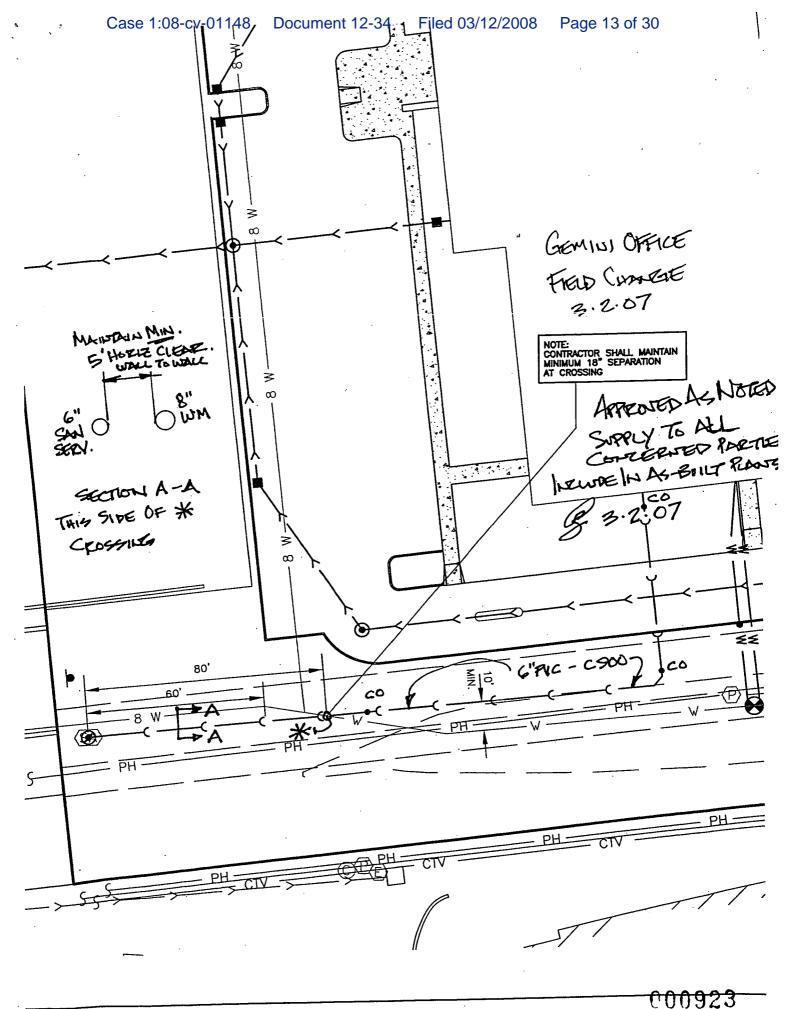
Exhibit A

PERMITTED EXCEPTIONS

- TAXES FOR THE YEAR 2005. 1.
- EASEMENT IN FAVOR OF COMMONWEALTH EDISON 2. COMPANY, AMERITECH AN NICOR GAS, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE GRANT RECORDED AUGUST 9, 2001 AS DOCUMENT NO. R2001-166186, AFFECTING: THE EAST 10.00 FEET OF SAID LOT, EXCEPT THE SOUTH 40.00 FEET THEREOF; THE EAST 20.00 FEET OF THE SOUTH 40.00 FEET; AND THE NORTH 10.00 FEET OF THE SOUTH 40.00 FEET, EXCEPT THE EAST 20.00 FEET THEREOF.
- TERMS, PROVISIONS, CONDITIONS AND OBLIGATIONS 3. INCLUDING PROVISION FOR LIEN FOR NONPAYMENT, CONTAINED IN STORM WATER RETENTION AND DETENTION AND COST SHARING OBLIGATIONS DATED DECEMBER 1, 1996 AND RECORDED JANUARY 3, 1997 AS DOCUMENT R97-000974, RE THE COST AND MAINTENANCE OF STORM WATER FACILITIES, AS AMENDED BY AGREEMENT DATED MARCH 17, 2006 BY AND BETWEEN SAFEWAY, INC., A DELAWARE CORPORATION AND N.Y. OAKHURST, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AND RECORDED AS DOCUMENT NO. [R06-
- MATTERS SHOWN ON THE PLAT OF FOX VALLEY EAST, REGION II UNIT NO. 52-OAKHURST 1ST RESUBDIVISION AFORESAID, AS FOLLOWS: 30.00 FEET ALONG THE EAST LINE OF THE UNDERLYING LAND.

3/22/06

I/CIHD60810.0331



Partners in Development

USA, LLC

6301 South Cass Avenue, Suite 301 Westmont, Illinois 60559

Tr_	-cim	.:1.	Tran	cm	ittal
ra.	CSIII	1116	1141	ы	11144

	Date: 2 MAR 07	
	Date: Dirigi	<u></u>
	Number of pages including cover sheet:	<u></u>
ì	To: STORD ANDROS	From: _Tom LehmanPartners in Development, USA, LLC
	Phone: (630) 899-3620 Fax: (630) 892-0322 E-mail:	Phone:(630) 963-8184 Fax:(630) 963-4475 E-mail: twlehman@ameritech.net
	Remarks: SIGE	
•_	- ATTACASO, PLASES FIN	NO STORA OF WINCH US
	Stoks.	
		2 - 1 FRIDAY
	- IF US COULD / SLOPE	- POSDUTION FORMAN
	I would lessen A	RECIPIE TI.
	I would for the	eccell 10000
600	0000	
	Tom. RAN IS APPR	COVED DE HOTED PLEASE CALL WITH
	Not 1 - Portion	4. 621. 164.3032 REF. 4EMINI
	THIS GOLD THE	0.390
•	160.4	(Pa. 3.2.07
		31112
	Regards,	06.390 Gan 3.2.07 C.O.A. RESPONTSE

Confidentiality Notice

This facsimile may contain information intended only for the use of the Addressee. If the reader is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of the facsimile is strictly prohibited. If you received this facsimile by mistake, please immediately notify our office at (630) 963-8184 and return the original facsimile to us at the above address via the U.S. Postal Service.

000924

* * * COMMUNICATION RESULT REPORT (MAR. 2.2007 4:33PM) *

FAX HEADER: AURORA ENG DEPT

FILE MODE OPTION ADDRESS (GROUP) RESULT PAGE
866 MEMORY TX 9634475 OK P. 2/2

REASON FOR ERROR E-1) HANG UP OR LINE FAIL E-3) NO ANSWER

E-2) BUSY E-4) NO FACSIMILE CONNECTION

Partners in Development

USA, LLC

6301 South Cass Avenue, Suite 301 Westmont, Illinois 60559

Facsimile Transmittal

Date: 2 mg/ 07	
Number of pages including cover sheet:	
To: STOR ANDROL From	a: _Tom Lehman Pariners in Development, USA, LLC
Fax: (60) 892-0322 Fax:	ne:(630) 963-8184 (630) 963-4475 ail: twlehman@ameritech.net
Remarks: S/SE	
- ATTACKED, PLEKE FIND	STETICH OF WAREN US
	2 - 1 E PHOINES
- IF UB CONLO (NOB)	FEDUTION FORWARD 000925

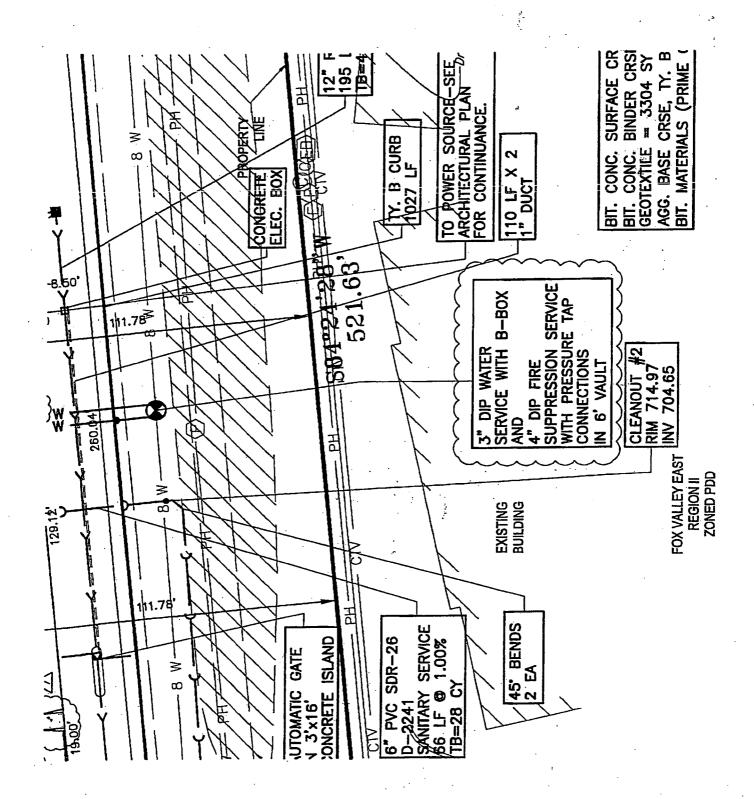


5100 S. Lincoln, Lisle, Illinois 60532 (630) 271-0770 Fax (630) 271-0774 ecivil.com

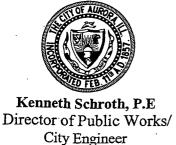
FAX COVER LETTER

TO:	Jim Chambers - Crawford, Murphy (c/o City of Aurora Engineering Department)
FROM:	Pam Otero
DATE:	January 24, 2007
TOTAL N	UMBER OF PAGES (including this cover page): 2
PROJEC	T#: 06-PR-5004
RE:	Gemini Outpatient Facility
COMMEN	NTS:
<u> </u>	
SENT TO	(FAX #): 1 (630) 892-0322

If you do not receive all pages as indicated, please call (630) 271-0770.



Case 1:08-cv-01148 Document 12-34 Filed 03/12/2008 Page 19 of 30



City of Aurora

DPW Engineering Division

44 E. Downer Place • Aurora, Illinois 60507-2067 • Phone (630) 844-3620

- FAX (630) 892-0322
- TDD (630) 892-8858

Letter of Transmittal

TO:	Morris Engineering				
		Date:	01/15/07	Project No: 06.390	
	5100 Lincoln Avenue	Attention	Attention: Jon V. Vaznelis		
	Lisle, IL 60532-2119	Re:	Gemini Outpatient Facility		
•					

We are sending you:

Copies	Date	No.	Description
2	N/ A		Signed IEPA Sanitary Permits

. Comments:

630-906-7432

Project File No. 06-PR-5004

cc: Client **Accounting**

File 🛛 \boxtimes

Method of Delivery: USPS

Client Notified Ready for Pick-up

Date Initials

LETTER OF TRANSMITTAL

		Data	January 8, 2007
To:	John H. Spoelma, Civil Engineer 1	Date:	January 6, 2007
l ·	City of Aurora-Department of Public Workd		
	Engineering Division	RE:	Gemini Outpatient Facility
"	44 East Downer Place		240 North Oakhurst Drive
	Aurora, IL 60507-2067		Aurora, IL

Documents Enclosed:

Quantity	Date	No.	Document Title	
			Schedule FTP - Fast Track Service Connection Permit Application and IEPA WPC-PS-1 Application for Permit or Construction Approval	
			1 original	
2	12/08/06	8 pgs	1 copy	
				!
	•			

Comments: The previous application sent to you on 12/12/06 for signature had the City of Aurora information and Fox Metro information listed incorrectly. Please sign the corrected applications at Section 7.4 and return to our office in the enclosed self-addressed enveloper as soon as possible.

From: Jon V. Vaznelis, Ext. 105

Project Manager

Pick-up Date:

Pick-up By:

MEMO

TO: Steve Andras

FROM: John Spoelma

DATE: 01/10/2007

RE: Gemini Outpatient Facility

Project #06.390

Steve,

Please sign the attached IEPA Sanitary Permit Applications for a sanitary service (Clerks signature not required).

I felt a little further explanation was in order: You had signed applications before (also attached). However, the applications listed the City on line 7.4.1 "Additional Certificate By Intermediate Sewer Owner" rather that on line 7.4 "Certificate By Intermediate Sewer Owner".

I didn't think it was a big problem, as long as the City was listed as one of the "Intermediate Sewer Owners". Well FMWRD didn't think so. Hence, the new applications to sign.



City of Aurora

DPW Engineering Division

44 E. Downer Place • Aurora, Illinois 60507-2067 • Phone (630) 844-3620

- FAX (630) 892-0322
- TDD (630) 892-8858

Letter of Transmittal

TO:	Morris Engineering, Inc.	Date:	12/21/06	Project No: 06.390		
	5100 Lincoln Avenue	Attention:	Attention: Sigitas P. Vaznelis			
		Re:	Gemini Outpatient Facility			
	Lisle, IL 60532-2119					

We are sending you:

Copies	Date	No.	Description
2	N/A		Signed IEPA Sanitary Permits
	·····		

Comments:

630-906-7432

000932

Illinois Environmental Protection Agency Permit Section, Division of Water Pollution Control P.O. Box 19276 Springfield, Illinois 62794-9276

Schedule FTP - Fast Track Service Connection Permit Application

Name of Project Gemini Outpatient Facility	
2. Certificate by Design Engineer	of maillistic to
information is true, complete and accurate. The plans were requirements of the Illinois Recommended Standards for S	REGISTER 4
Engineer Sigitas P. Vaznelis	3 05 0000
Name Regis Firm Morris Engineering, Inc.	stration Number
Filli Morns Engineering, mo.	The state of the s
Address 5100 Lincoln Avenue	" White is a second of the sec
Lisle, IL 60532-2119	Phone Number (630) 271-0770
Signature Signature	
A. Commencing July 1, 2003, Section 12.2 of the Errequires the Agency to collect a fee for certain approximately the Except for conditions listed below, the following fee.	nvironmental Protection Act (415 ILCS 5/12.2, as amended by P.A. 93-32) blications for the installation of sanitary sewer connections and extensions are schedule shall apply:
Fee Dollars	Population Equivalents
100	. 1
400	2-20
800	21-100
1200	101-499
. 2400	500 or more

Please send the appropriate fee; certified or cashiers checks made out to: "Treasurer, State of Illinois, Environmental Protection Permit and Inspection Fund" with the applicant's Federal Employee Identification Number (FEIN) appearing on the face of the check. Any fee remitted to the Agency shall not be refunded at any time or for any reason, either in whole or in part.

The Sewer Permit fee does not apply to:

- 1. Any Department, Agency or Unit of State Government
- 2. Any unit of local government where all of the following conditions are:
 - The cost of the installation or extension is paid wholly from monies of the unit of local government, grants or loans, federal grants or loans, or any combinations thereof;
 - b) The unit of local government is not given monies, reimbursed or paid, either in whole or in part, by another person except for state grants or loans or federal grants or loans;

1446	Fox	Metro	Water	Reclamation	District	hereby certify that subsections 2a and 2b have been	ı me
i/vve_	(Sig	gnature of t	Jnit of Gove	ernment)			

Submit a certified copy of budget item or council minutes if project is funded by unit of local government pursuant to Subsection B(1) and B(2) above.

B. For any sanitary sewer connection that serves an industrial wastewater source, a \$1000 fee shall be required for any industrial wastewater source that does not require pretreatment of the wastewater prior to discharge to the publicly owned treatment works or publicly regulated treatment works.

4.		roject Location and Service Area: Submit map(s) of the service area that includes the following.							
	A.	$ m A.~~A~8~1/_2~x~11$ inch detailed location map or USGS map showing the project with respect to major					major roa	idways.	
	В.		wer layout and pro			,i			
		Township	38N	Section	20	Range	9E	·	
	C.	Submit 8 ½ x 11	inch detailed sanita	ary sewer connection	ı plan view map.				
5.	Mi	nimum Requireme	ents:			True	False	N/A.	
	A.	connection(s) no	additional waste lo	d operate the service bad or connections we ection will not be exte	/III De	X			
	В.	The project is being Facilities Planning	ng constructed ent g Area (F.P.A.).	irely within the		\boxtimes			
	C.	Non domestic liqu	uid waste is not pro	duced inside the bui	lding.	\boxtimes			
	D.	and each service	ry service connect connection discha regulated sanitary	ion is provided for earges directly to an ex	ach building kisting publicly	X			
	E.	The design is in a for Sewage Works	s (No deviation all	nois Recommended owed).	Standards	\boxtimes			
	F.	Minimum size of t	he service sewer is diameter of the plu	s 4 inches in diamete mbing pipe from the	er and is building.	\boxtimes			
	G.	Minimum slope of	f the service sewer	is 1%.		\boxtimes			
	Н.	Minimum cover o	ver the service sev	ver is 3 feet.		\boxtimes			
	1.	Straight line aligni cleanouts or man	ment is maintained holes are provided	on service connecti at points of change	on, otherwise in alignment.	\boxtimes			-
	J.	Service sewer is a	at least 10 feet hori vice.	izontally separated fi	rom the water	\boxtimes			
	K.	sewer below the v	ossing the water ma vater line and the c he invert of the wa	ain or water service i crown of the sewer a ter line.	s laid with minimum	X			
	L.	using Class IA or material and same	·1Borllorlll(cir	dance with ASTM 23 cle one or more) em ed from 4 inches bel iipe.	nbeament	\boxtimes			
	M.	Bedding Class A of to be used for rigin	or B or C (circle or d pipe.	ne) as described in a	ASTM C12			\boxtimes	
	NI.	Illinois Historical F	Preservation Agend	cy (IHPA) approval o	btained			\boxtimes	

and submitted with this application.



915 Harger Road, Suite 330 Oak Brook, IL 60523 Phone (630) 684-9100 Fax (630) 684-9120 Website: http://huffnluff.com

MEMORANDUM

To: Ed Cox

R.H. Anderson & Associates, Inc.

From: Linda L. Huff, P.E.

Sean LaDieu, P.E. Huff & Huff, Inc.

Re: Indian Trail Road

City of Aurora

Traffic Noise Analysis Screening - DRAFT

Date: December 14, 2007

This memorandum summarizes the traffic noise analysis screening performed for the above reference project. State noise guidelines and regulations were used in conjunction with the Federal Highway Administration (FHWA) approved Traffic Noise Model (TNM) Look-Up Tables to identify noise sensitive areas and evaluate potential traffic impacts. This report contains a discussion of noise sensitive receptors, a description of the noise analysis methodology, and the analysis of the existing and future noise levels.

1. INTRODUCTION

The project limits include Indian Trail Road between Mitchell Road and North Farnsworth Avenue. The project is located within Aurora, Kane County, Illinois, as shown in Figure 1. The area is a mixture of residential and commercial/office land use.

The City of Aurora is proposing construction of a center turn-lane on Indian Trail Road. The turn-lane will ease access to the commercial area south of Indian Trail Road, and is part of the City's plan to meet future transportation needs.

Indian Trail Road Traffic Noise Screening - DRAFT Page No. 3

3.2 State Regulations and Policy

IDOT defines noise impacts to occur at sensitive receptors in the following two situations:¹

- Design-year traffic noise levels approach, meet or exceed the NAC, with approach
 defined as 66 dBA for the residential NAC of 67 dBA.
- Design-year traffic noise levels are a substantial increase over existing traffic generated noise levels, defined as an increase greater than 14 dBA.

IDOT, in conformance with 23 CFR Part 772, evaluates noise abatement for projects when noise impacts are identified. The evaluation includes a feasible and reasonable analysis of noise abatement options. Noise abatement is considered to be feasible if a substantial traffic noise reduction is achieved by the noise abatement option. A substantial traffic noise reduction is considered to be at least eight (8) dBA at an adjacent impacted receptor.

Noise abatement is considered to be economically reasonable if the option is cost effective. A cost effective noise abatement option achieves the IDOT policy value of \$24,000 per benefited residence. Benefited residences are quantified according to the number of residences afforded a five-dBA or greater traffic noise reduction.

4. RECEPTOR SELECTION

A receptor is typically representative of an area, a group, or cluster of noise sensitive receptors, such as residences. Receptor selection is generally based on changes in traffic noise levels as a result of changes in traffic volumes, speed, composition (trucks and cars), roadway alignment (horizontal and vertical), number of lanes, background noise, shielding, and ground cover. Distance to the proposed Indian Trail Road and speed limit changes were the main components used to select receptors for this project. Twelve receptors were chosen at various intervals to represent the residential areas within the project limits. These receptors include single-family residences and multi-family residences. Figure 2 depicts the receptor locations relative to the proposed roadways.

5. TNM SCREENING

5.1 TNM Look-Up Input

Modeling of the traffic noise levels at the receptors located within the project limits was conducted utilizing the FHWA approved TNM Look-up Tables (TNM). Prediction of noise levels is one step in assessing potential noise impacts and abatement strategies. Traffic noise levels for the receptor sites were predicted using existing (2008) and future (2030) traffic volumes for the No-build and Build scenarios.

¹ Illinois Department of Transportation, Division of Highways, Bureau of Design and Environment Manual, Section 26-6.

POT IEPA Use Only:	Yes	No			
Application is complete?	[]	[]		•	
The project qualifies for a FTP?	[]	[]			,
Comments:					
Special Conditions:			И		
34 Wetlands36 NPDES Storm Water Permit213 IDOT (flood plain, delete 34)			·		
Review Engineer Signature		Unit Manag	er Signature		_

IL 532-2822 WPC 731 (rev. 11/05) 

Illinois Environmental Protection Agency Permit Section, Division of Water Pollution Control P.O. Box 19276 Springfield, Illinois 62794-9276

For IEF	PA Us	e:		
	,			

Application for Permit or Construction Approval WPC-PS-1

1.	- who figure
	Name of Project: Gemini Outpatient Facility
	Township: City of Aurora County: Du Page
2.	Brief Description of Project:
٠	Construction of approximately 260 feet of PVC sanitary sewer service with the necessary appurtenances, to serve a medical outpatient facility.
3.	Documents Being Submitted: If the Project involves any of the items listed below, submit the corresponding schedule and check the appropriate boxes.
	Private Sewer Connection/Extension Sewer Extension Construct Only Sewage Treatment Works D Industrial Treatment/Pretreatment Excess Flow Treatment Excess Flow Treatment Excess Flow Treatment Fig. Erosion Control Fast Track Service Connection FTP Trust Disclosure Schedule Schedule Schedule Fig. Schedule Fig. Schedule Fig. Spray Irrigation Fig. Septic Tanks I I I I I I I I I I
	Plans: Title Gemini Outpatient Facility (civil only)
	No. of Pages:
•	Specifications: Title Incorporated in the plan
	No. of Books/Pages:N/A
	Other Documents:(Please Specify)
3.1 [Ilinois Historic Preservation Agency approval letter. Yes ☐ No ☐
	Land Trust: Is the project identified in item number 1 herein, for which a permit is requested, to be constructed on and which is the subject of a trust? Yes ☐ No ☑
	f yes, Schedule T (Trust Disclosure) must be completed and item number 7.1.1 must be signed by a beneficiary, rustee or trust officer.
5. T	This is an Application for (Check Appropriate Line):
[[A. Joint Construction and Operating Permit B. Authorization to Construct (See Instructions) NPDES Permit No. IL00 C. Construct Only Permit (Does Not Include Operations) D. Operate Only Permit (Does Not Include Construction)

6.	Certifications	and Approva	ŀ
----	----------------	-------------	---

7.

6.1 Certificate by Design Engineer (Whe I hereby certify that I am familiar with the info indicated above, and that to the best of my k The plans and specifications (specifications of Agency) as described above were prepared I	ormation contain nowledge and b other than Stand	ed in this applicati elief such informa lard Specifications	tion is true, complete and accurate.
Engineer Name: Sigitas P. Vaznelis			- PANA
Registration Number: 062 - 044			6 00004114
(6 dig Firm: Morris Engineering, Inc.	its)	<u> </u>	REGISTERED ** PROFESSIONAL PROFESSIONAL PROFESSIONAL PROFINER
Address: 5100 Lincoln Avenue			ENGINE OF
·			The Linds of LINO
City: Lisle	State: IL	Zip: 60532	Phone No: (630) 271-0770
Signature X Signature X			Date: <u> 1</u> 2/07/06
Certifications and Approvals for Permits:	,		
7.1 Certificate by Applicant(s) I/We hereby certify that I/we have read and the and am/are authorized to sign this application Control Board. I/We hereby agree to conform made part of this Permit.	in accordance with the Standa	vith the Rules and ard Conditions and	Regulations of the Illinois Pollution
7.1.1 Name of Applicant for Permit to Constru	ıct: Partners In	Development	
		<u>.</u>	
Address: 6301 S Cass Av			
City: Westmont	······································	State: IL	Zip Code:_60559
Signature		Date	e: 8Dec 86
Printed Name: Thomas W. Le	chman, f	Pho	ne No: (630) 963 - 8184
Title: Managing Prin	cipal		
Organization: Partners i	n Dev	Rlopme	nt
7.1.2 Name of Applicant for Permit to Own and	d Operate: Part	ners In Developm	ent
Address: 6301 S Cass Av			
City: Westmont	S	State: <u>IL</u> Zip	Code: 60559
Signature X		Date	= 8D006
Printed Name: Thomas W.	Lehma	n P.E. Phor	ne No: (630) 963-8184
Title: Managing P	rinci	nal	
		1	000939

7.2	Attested (Required When Applicant is a Unit of Gove	ernment) ·		
Signa	ture X		Date:	
Title:				f
		(City Clerk,	Village Clerk, Sani	tary District Clerk, Et
7.3	Applications from non-governmental applicants which principal executive officer of at least the level of vice	h are not signed president, or a	d by the owner, mus duly authorized rep	st be signed by a resentative.
7.4	Certificate By Intermediate Sewer Owner			- 4
Ιh	ereby certify that (Please check one):			
	1. The sewers to which this project will be tributary wastewater that will be added by this project with Act or Subtitle C. Chapter I, or	out causing a v	riolation of the envir	onmental Protection
<u> </u>	2. The Illinois Pollution Control Board, in PCB variance from Subtitle C, Chapter I to allow const	truction of facilit	dated ies that are the sub	ject of this applicatio
Na 	me and location of sewer system to which this project		:	
Se	wer System Owner. Fox Metro Water Reclamation Dis	•		
Ad	dress: 682 State Route 31			·
Cit	y: Oswego	State:_IL	Zip Code: 60543	3 .
	nature X			•
Prir	nted Name:		Phone No: (630) 8	92-4378
Title	e:			
	1 Additional Certificate By Intermediate Sewer Owner			.د.
i he	reby certify that (Please check one):			
V	 The sewers to which this project will be tributary h wastewater that will be added by this project witho Act or Subtitle C. Chapter I, or 	ave adequate rout causing a vio	eserve capacity to to clation of the enviro	ransport the nmental Protection
	2. The Illinois Pollution Control Board, in PCB variance from Subtitle C, Chapter I to allow constru	uotion facilities	lated	granted a
	variance from Subtile C, Chapter I to allow constitutionNot applicable	uction facilities	ulat are the subject	or this application.
	ne and location of sewer system to which this project w			
	Dakhurst Unit 52 8" Diameter			
Sew	Pakhurst Unit 52 8" Diameter ver System Owner: City of Aurora	<u></u>		
Add	ress: 44 East Downer Place			
City:	Aurora	_ State: IL	_ Zip Code:	0507-2067
Sign	Aurora ature X Steph K. andra	2	Date: 12/21	106